

McMANIMON, SCOTLAND & BAUMANN, LLC

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Attorneys for Official Committee of Unsecured

Creditors of Hollister Construction Services, LLC

In re:

HOLLISTER CONSTRUCTION SERVICES,
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD
JUNE 1, 2020 THROUGH JUNE 30, 2020**

McMANIMON, SCOTLAND & BAUMANN, LLC

Attorneys for Official Committee of Unsecured

Creditors of Hollister Construction Services, LLC

By: /s/ Sam Della Fera, Jr.

Sam Della Fera, Jr.



McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Creditors' Committee - Hollister
Construction Services, LLC

CLIENT # 00016030-00001
INVOICE # 173300
INVOICE DATE: July 27, 2020
BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 06/30/20, in connection with the matter titled:

Committee Representation

TOTAL FEES	16892.50
TOTAL DISBURSEMENTS ADVANCED	270.07
TOTAL FOR INVOICE	<u>17162.57</u>



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PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
06/01/20	SDF	E-mails with Committee regarding call with Debtor's counsel, status of pending matters, and draft Plan and Disclosure Statement.	.50	237.50
06/01/20	SDF	Telephone call with A. Calscibetta regarding call with Debtor's counsel, status of settlement negotiations, Plan and Disclosure Statement.	.70	332.50
06/01/20	SDF	Confer with J. Raymond regarding pending matters.	.20	95.00
06/01/20	SBP	Update chart with motions and applications	.10	27.50
06/02/20	SBP	Update chart with motions and applications	.10	27.50
06/02/20	JHR	Call with Moshe Mirsky re City Store Gates mechanics lien filed against 1956 Atlantic Avenue - Urban Sers Atlantic LLC Surety bond posted.	.20	95.00
06/02/20	SDF	Review notice of Debtor's proposed settlement of avoidance action litigation against JM Pereira and Sons.	.20	95.00
06/02/20	SDF	Review notice of Debtor's proposed settlement of avoidance action litigation against Paratek LLC.	.20	95.00



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06/02/20	SDF	Review May 2020 invoices of ordinary course professional Hedinger & Lawless.	.20	95.00
06/03/20	SDF	Review notice of court's determination of request to adjourn motion of Dynamic to file proof of claim.	.10	47.50
06/03/20	SBP	Update chart with motions and applications	.10	27.50
06/04/20	SBP	Update chart with motions and applications	.10	27.50
06/04/20	SDF	Review proposed form of 18th interim cash collateral order and budget; related e-mails with counsel and Committee.	.50	237.50
06/04/20	SDF	Attend telephonic hearing on cash collateral.	.30	142.50
06/04/20	SDF	Review e-mail to court form Debtor's counsel regarding agreed form of 18th interim cash collateral order and budget.	.20	95.00
06/04/20	SDF	Telephone calls with A. Calascibetta regarding cash collateral and call with Bank next week.	.40	190.00
06/04/20	SDF	Return call to J. Holman regarding Debtor's updated 26-week budget and call with professionals next week.	.20	95.00
06/04/20	SDF	Review Debtor's March 2020 monthly operating report' send e-mail to EisnerAmper regarding same.	.40	190.00



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06/04/20	SDF	Review and analyze Debtor's updated 26-week budget and related e-mail from Debtor; send e-mail to EisnerAmper regarding same.	.50	237.50
06/05/20	SDF	E-mails with J. Holman regarding call next week to discuss Debtor's 26-week budget and related issues.	.20	95.00
06/05/20	SDF	Confer with J. Raymond regarding Debtor's updated 26-week budget projections.	.30	142.50
06/05/20	SDF	Review certification of no objection to EisnerAmper's April 2020 monthly fee statement; e-mails with EisnerAmper regarding same.	.20	95.00
06/05/20	SDF	E-mails with A. Calascibetta regarding Debtor's 260week budget.	.20	95.00
06/05/20	JHR	Reviewed Debtor's 26 week budget projections.	.50	237.50
06/05/20	JHR	Reviewed status of hearings, Motion to dismiss and Debtor's budget projections with S. Della Fera. review next steps.	.30	142.50
06/05/20	SBP	Update chart with motions and applications	.10	27.50
06/05/20	LD	Prepare and e-file certificate of no objection to EisnerAmper's April 2020 monthly fee statement.	.20	25.00
06/08/20	LD	Prepare and e-file certificate of no objection to MSB's April 2020 monthly fee statement.	.20	25.00



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06/08/20	SBP	Update chart with motions and applications	.10	27.50
06/08/20	SDF	Telephone call with EisnerAmper regarding discussions with M Jacoby on Debtor's 26-week budget.	.60	285.00
06/08/20	SDF	Review certification of no objection to MSB's April 2020 monthly fee statement.	.20	95.00
06/08/20	SDF	Review follow-up e-mail from Debtor's counsel to court regarding proposed 18th interim cash collateral order.	.20	95.00
06/08/20	SDF	Review and revise schedule of pending and completed deadlines and applications.	.40	190.00
06/09/20	SDF	Review filed eighteenth interim cash collateral order; send e-mail to EisnerAmper regarding same.	.20	95.00
06/09/20	SDF	Conference call with J. Holman, M. Jacoby, and A. Calascibetta regarding Debtor's 26-week budget and other pending matters.	.80	380.00
06/09/20	SDF	Telephone call with EisnerAmper regarding Bank call post-mortem and next steps.	.40	190.00
06/09/20	SDF	Review Debtor's notice of proposed settlement of avoidance action claim against KB Painting.	.20	95.00
06/09/20	SDF	Review monthly staffing and compensation report of 10X CEO Coaching for May 2020.	.30	142.50



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06/09/20	SDF	Review motion for stay relief by personal injury plaintiff and related notice of hearing (Rodriguez Herandez).	.40	190.00
06/09/20	SDF	Review court's notice of adjournment of hearing on motion of Mix On Site for stay relief.	.10	47.50
06/09/20	SDF	Review motion for stay relief by personal injury plaintiff (Dapia) and related notice of hearing.	.40	190.00
06/09/20	SBP	Update chart with motions and applications	.20	55.00
06/10/20	SBP	Update chart with motions and applications	.20	55.00
06/10/20	SDF	E-mails with Committee member regarding status of Debtor's settlement with Newark Warehouse..	.30	142.50
06/10/20	SDF	Review amended proof of claim filed by IRS today.z	.20	95.00
06/10/20	SDF	Review motion for stay relief by personal injury plaintiff Chajchalac and related notice of hearing.	.40	190.00
06/10/20	SDF	Telephone calls with Debtor's counsel regarding status of State of New Jersey priority tax claim, accounting from escrow agent, and other pending matters.	.30	142.50
06/10/20	SDF	Send e-mail to escrow agent regarding accounting of project settlement funds.	.20	95.00



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06/10/20	SDF	E-mails with Debtor's counsel and J. Schwartz regarding rescheduled hearing on Newark Warehouse entities' motion to remand action.	.20	95.00
06/11/20	SDF	Telephone call from J. Holman regarding D&O insurance issues.	.20	95.00
06/11/20	SDF	Review and finalize May 2020 prebill for monthly fees statement.	.30	142.50
06/11/20	SDF	Telephone call from counsel for AES regarding status of Debtor's settlement with Newark Warehouse entities.	.20	95.00
06/11/20	SDF	Review Debtor's filed notice of settlement of avoidance action against Imperial Floors.	.20	95.00
06/11/20	SDF	Review Debtor's filed notice of settlement of avoidance action against Midway Glass & Metal Installers.	.20	95.00
06/11/20	SDF	Review and revise schedule of pending and completed deadlines and applications.	.40	190.00
06/11/20	SBP	Update chart with motions and applications	.20	55.00
06/12/20	SBP	Update chart with motions and applications	.10	27.50
06/12/20	SDF	Review letter to Debtor from PNC Bank regarding notice of potential claims under D&O insurance policy, and related e-mail from J. Holman.	.20	95.00



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06/12/20	SDF	Draft notice to Debtor of potential D&O claims by Committee and estate; send e-mails to Debtor and counsel regarding same.	.40	190.00
06/12/20	SDF	Review Debtor's revised notice of settlement of avoidance action against Imperial Floors.	.20	95.00
06/12/20	SDF	Review e-mail and letter from Debtor's counsel to insurance carrier regarding Committee's D&O claim.	.20	95.00
06/15/20	SDF	Review correspondence from Debtor's counsel to Debtor's insurance broker regarding Committee's D&O insurance claim.	.20	95.00
06/15/20	SDF	Review e-mail to Debtor from Prime Clerk regarding May 2020 invoice and total outstanding balance due.	.20	95.00
06/16/20	SDF	Review Debtor's D&O carrier's acknowledgment of claims, from Debtor's counsel.	.20	95.00
06/16/20	SDF	E-mails with M. Seymour regarding draft Disclosure Statement and Plan.	.20	95.00
06/16/20	SDF	Telephone call with J. Holman regarding status.	.20	95.00
06/16/20	SDF	Emails with B. Pederson regarding Debtor's budget-to-actual variances.	.20	95.00
06/17/20	SDF	Send e-mail to M. Seymour regarding comments to draft forms of Disclosure Statement and Plan.	.70	332.50



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06/17/20	SDF	Review Debtor's proposed form of nineteenth interim cash collateral order; related e-mails with counsel.	.50	237.50
06/17/20	SDF	Send e-mail to Committee regarding proposed form of nineteenth interim cash collateral order, status conference tomorrow, and other pending matters.	.30	142.50
06/17/20	SDF	E-mails with Debtor's counsel regarding weekly score cards shared by Debtor with PNC Bank; e-mails with EisnerAmper regarding same.	.30	142.50
06/17/20	JHR	Reviewed cash collateral budget and status of various settlements and renewed motion to convert and status conference scheduled by Judge Kaplan	.20	95.00
06/18/20	SBP	Update chart with motions and applications	.10	27.50
06/18/20	SDF	Attend telephonic hearing on Debtor's use of cash collateral and status conference.	.90	427.50
06/18/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed agreed form of nineteenth interim cash collateral order.	.20	95.00
06/18/20	SDF	Review e-mail from Debtor's counsel regarding additional weekly scorecards; e-mails with EisnerAmper regarding same.	.40	190.00
06/18/20	SDF	Review filed nineteenth interim cash collateral order.	.10	47.50



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06/18/20	SDF	Send e-mail to Committee regarding outcome of hearing, status conference today, and upcoming settlement conference.	.50	237.50
06/19/20	SDF	Review and reply to e-mail from R. Nies regarding settlement conference with court and parties.	.70	332.50
06/19/20	SDF	Review May 2020 monthly fee statement of EisnerAmper for filing.	.20	95.00
06/19/20	SDF	Review and reply to e-mails from K. Rosen, J. Holman and other counsel regarding settlement conference.	.50	237.50
06/19/20	SDF	Telephone call to A. Calascibetta regarding settlement conference with court.	.20	95.00
06/19/20	SDF	Call from Committee member Sanray Construction regarding case status and related matters.	.40	190.00
06/19/20	SDF	Review and analyze Debtor's application to approve settlement of account receivable due from All My Friends, LLC; e-mails with special counsel regarding same.	.30	142.50
06/19/20	SDF	Review and analyze Debtor's application to approve settlement of account receivable due from New Jersey Community Capital; e-mails with special counsel regarding same.	.30	142.50
06/19/20	SDF	Review and analyze Debtor's filed Disclosure Statement for Plan of Liquidation.	.70	332.50



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06/19/20	SDF	Review and analyze Debtor's filed Plan of Liquidation.	.50	237.50
06/19/20	SDF	Review and analyze Debtor's motion to approve Disclosure Statement, establish Plan solicitation procedures, approve form of ballot and Plan solicitation materials, schedule confirmation hearing and approve notice.	1.10	522.50
06/19/20	SBP	Update chart with motions and applications	.20	55.00
06/22/20	SBP	Update chart with motions and applications	.20	55.00
06/22/20	SDF	Review filed order and notice on Disclosure Statement.	.20	95.00
06/22/20	SDF	Review e-mail from Debtor's counsel regarding week 39 scorecard from Debtor to PNC Bank; send e-mail to EisnerAmper regarding same.	.20	95.00
06/22/20	SDF	Telephone call from B. Katz regarding case status and settlement conference.	.30	142.50
06/22/20	SDF	Review Debtor's notice of proposed settlement of avoidance action against Nordic Contracting Co.	.20	95.00
06/23/20	SDF	Review e-mails from Debtor's counsel, escrow agent, and counsel for Arch regarding accounting of escrow funds; review accounting; e-mails with EisnerAmper regarding same.	.50	237.50



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06/23/20	SDF	Review Debtor's filed operating report for April 2020; send e-mail to EisnerAmper regarding same..	.30	142.50
06/23/20	SDF	Review e-mail from special counsel regarding proposed settlement of receivables.	.20	95.00
06/23/20	SBP	Update chart with motions and applications	.10	27.50
06/23/20	LD	E-file EisnerAmper's monthly fee statement for May 2020.	.10	12.50
06/24/20	SBP	Update chart with motions and applications	.10	27.50
06/24/20	SDF	Review e-mails from court and Debtor's counsel regarding proposed form of order resolving motion of FN Dynamics to file a late claim and hearing tomorrow.	.30	142.50
06/24/20	SDF	Telephone call with EisnerAmper regarding preparation for settlement conference, analysis of score cards and escrow agent accounting.	1.00	475.00
06/24/20	SDF	Review filed order allowing claim of FN Dynamics.	.10	47.50
06/24/20	SDF	Review and analyze Debtor's motion to approve settlement with Charles Hall Construction.	.40	190.00
06/24/20	SDF	Draft e-mail to Committee regarding case status, upcoming settlement conference, pending avoidance action and account receivable settlements, and other pending matters.	.80	380.00



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06/24/20	SDF	Review Debtor's filed Disclosure Statement and Plan for Committee e-mail.	.50	237.50
06/25/20	SDF	Review e--mails from A. Calascibetta and J. Holman regarding settlement conference.	.20	95.00
06/25/20	SDF	Review and reply to e-mails from M. Herz regarding Debtor's filed Plan and Disclosure Statement and status of settlement with insiders.	.50	237.50
06/25/20	SDF	Send e-mail to Debtor's counsel regarding settlement with Charles Hall Construction.	.20	95.00
06/25/20	SDF	Review notice of Debtor's proposed settlement of avoidance action claim against Carson Corporation.	.20	95.00
06/25/20	SBP	Update chart with motions and applications	.10	27.50
06/26/20	SDF	Review filed certificates of no objection to Debtor's proposed settlement of seven avoidance actions.	.20	95.00
06/26/20	SDF	Prepare for settlement conference on 6/29/20.	.40	190.00
06/26/20	SDF	Review EisnerAmper's analysis of professional call with EisnerAmper regarding same.	.60	285.00
06/26/20	SDF	Review e-mail from J. Holman regarding rescheduling of settlement conference; e-mails with EisnerAmper regarding same.	.20	95.00



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06/29/20	SDF	E-mails with Debtor's counsel regarding Debtor's weekly scorecards sent to PNC Bank; e-mails with EisnerAmper regarding same.	.50	237.50
06/29/20	SDF	Review court's determination of adjournment request regarding personal injury Plaintiffs' stay relief motions.	.10	47.50
06/29/20	SDF	Telephone call to J. Holman regarding status conference.	.10	47.50
06/29/20	SBP	Update chart with motions and applications	.10	27.50
06/30/20	SBP	Update chart with motions and applications	.10	27.50
06/30/20	SDF	Review filed order approving Debtor's account receivable settlement with All My Friends, LLC.	.10	47.50
06/30/20	SDF	Review filed order approving Debtor's account receivable settlement with NJ Community Capital.	.10	47.50
06/30/20	SDF	Review proposed form of twentieth interim cash collateral order from Debtor's counsel; related e-mails with counsel for parties-in-interest and EisnerAmper.	.40	190.00
06/30/20	SDF	Review and reply to e-mail from I. Volkov regarding Debtor's Disclosure Statement and Plan, and related matters.	.30	142.50

TOTAL FEES: 36.90 16892.50



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DATE	CODE	DESCRIPTION	AMOUNT
06/30/20	Inside Duplicating		151.80
06/12/20	Overnight Express Mail	Overnight Express Mail Delivered to Christopher Johnson @ Hollister Construction Services in Parsippany NJ from Sam Della Fera @ MSB in Roseland NJ	14.97
06/18/20	Miscellaneous Expenses	Miscellaneous Expenses- Court Solutions	50.00
06/30/20	PACER	PACER-2nd Qtr Pacer	53.30
TOTAL DISBURSEMENTS			270.07